Central Region

Clean Water Act Consent Decree

Part III Compliance Program

2013 Annual Report, January 1 through September 21

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Robert A. Campbell,/P.E.

Director, Central Region

Alaska Dept. of Transportation and Public Facilities

2.14.14

[Date]

Annual Report of Central Region's Active Projects

The following section contains the worksheet identifying all Central Region Active Projects during the January through September 21, 2013 reporting period. Please note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple storm water inspectors were employed on a project, start/end dates are not provided as this did not constitute a staff change.

Reporting Summary

Number of Active Projects: 43

Number of Active Projects that filed NOTs during the reporting period: 12

Other Items of Interest

During this reporting period, Seward Maintenance Facility (AKR10DU22) appears in both the Central Region and the Statewide Public Facilities Active Project Worksheets. This is because Central Region Maintenance and Operations (M&O) and the Public Facilities section were permit operators at different points during the construction process of this facility. Central Region M&O was responsible for site preparation, and obtained permit coverage to begin this work. Once site preparation was completed, the NOI was modified March 26, 2013 to document that responsibilities under the CGP were transferred to Public Facilities, which is managing construction of the facility. While the Project Name, NOI Tracking Number, and Date Construction Activities Began will be the same in both the Central Region's and Public Facilities' Active Project Worksheet, the DOT&PF project engineer and inspectors listed in the following report will be only those who were in those positions at the time Central Region M&O was the operator of the project. In addition, any instances of non-compliance for the Seward Maintenance Facility through March 26th will be included in the Central Region Report.

Annual Report of Active Projects per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Akutan Airport Design/Build	AKR10DX62	AKR10DK11	Central	3/16/2011	10/2/2013	Project Eng/Inspector	Schumacher, Brian	CISEC	835	6/30/2015	AK CESCL #: 148 Exp. Date: 4/14/2013	7/3/2012	
Akutan Airport Design/Build	AKR10DX62	AKR10DK11	Central	3/16/2011	10/2/2013	Stormwater Inspector	Stanton, Dave	AK CESCL	DOT-13-087	3/19/2016		4/12/2013	
AMATS:Muldoon Rd. Pedestrian & Landscaping	AKR10EC44		Central	6/15/2012	8/7/2013	Project Eng/Inspector	Goodell, Jake	AK CESCL	CEF-12-0040	2/18/2015			
ANC Taxiway E & RON 2 Reconstruction	AKR10ED21		Central	7/5/2012	6/27/2013	Project Engineer	Lombardo, James	CISEC	846	6/30/2015	AK CESCL #: 135 Exp. Date: 4/14/2013		
ANC Taxiway E & RON 2 Reconstruction	AKR10ED21		Central	7/5/2012	6/27/2013	Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011		
ANC Taxiways M, L, and Taxilane E2 Reconst.	AKR10EM05		Central	7/19/2013		Project Engineer	Lombardo, James	CISEC	846	6/30/2015	AK CESCL #: 135 Exp. Date: 4/14/2013		
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95		Central	5/15/2013	11/6/2013	Project Engineer	Cummings, Rodney	CISEC	843	6/30/2015	AK CESCL #: 112 Exp. Date: 4/14/2013		8/1/2013
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95		Central	5/15/2013	11/6/2013	Project Engineer	Richards, Sid	CISEC	840	6/30/2015		8/1/2013	8/21/2013
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95		Central	5/15/2013	11/6/2013	Project Engineer	Cummings, Rodney	CISEC	843	6/30/2015	AK CESCL #: 112 Exp. Date: 4/14/2013	8/21/2013	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95		Central	5/15/2013	11/6/2013	Stormwater Inspector	Clugston, Jeanette	AK CESCL	DOT-13-057	3/19/2016	AK CESCL #: 3059 Date: 4/09/2013	5/14/2013	5/28/2013
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95		Central	5/15/2013	11/6/2013	Stormwater Inspector	Richards, Sid	CISEC	840	6/30/2015		5/28/2013	6/4/2013
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95		Central	5/15/2013	11/6/2013	Stormwater Inspector	Hodges, Clint	AK CESCL	CEF-11-0057	4/27/2014		6/4/2013	

2

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Chefornak Airport Relocation Phase II	AKR10EA50		Central	2/5/2011	8/22/2013	Project Eng/Inspector	Rhee, Scott	AK CESCL	DOT-13-081	3/19/2016	AK CESCL #: 144 Date: 4/14/2013		
Cold Bay RSA & Apron Rehab	AKR10EB98		Central	6/15/2012	10/2/2013	Project Engineer	Worley, Ace	CISEC	728	6/30/2015	AK CESCL#: 100439 Exp. Date: 9/15/2013		
Cold Bay RSA & Apron Rehab	AKR10EB98		Central	6/15/2012	10/2/2013	Stormwater Inspector	Edwards, Michael	AK CESCL	AGC-11-0174	3/15/2014		7/6/2012	
Dillingham Airport Improvements	AKR10EJ09		Central	6/3/2013		Project Eng/Inspector	Hamilton, Kent	CISEC	1130	6/30/2015	AK CESCL #70155 Exp 12/13/10		
Dillingham Airport Improvements	AKR10EJ09		Central	6/3/2013		Stormwater Inspector	Miller, Jason	AK CESCL	CEF-11-0068	4/27/2014			
E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Project Engineer	Shin, Seung-Kyun	AK CESCL	DOT-13-083	3/19/2016	AK CESCL #: 3016 Date: 4/09/2013		10/18/2013
E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Project Engineer	Sinnett, Pat	AK CESCL	CC-11-1374	4/29/2014		10/19/2013	
E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011		
Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Project Engineer	Meyer, Ted	AK CESCL	DOT-13-075	3/19/2016	AK CESCL #: 138 Date: 4/14/2013		
Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Stormwater Inspector	Morrill, Adam	AK CESCL	AGC-13-0071	2/15/2016			
Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Stormwater Inspector	Gasek, Luke	AK CESCL	CEF-12-0495	7/12/2015		5/25/2013	
Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Stormwater Inspector	Hulteen, Kurt	AK CESCL	CC-11-1213	4/13/2014		7/15/2013	

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Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Stormwater Inspector	Fama, Nick	AK CESCL	CEF-11-0362	9/30/2014		8/26/2013	9/7/2013
Girdwood Airport Emergency Repairs FY12	AKR10EI59		Central	3/22/2013	8/12/2013	Project Eng/Inspector	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015		3/21/2013	
Girdwood Streets & Drainage Improvements	AKR10EB32		Central	5/24/2012		Project Engineer	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015		10/24/2012	
Girdwood Streets & Drainage Improvements	AKR10EB32		Central	5/24/2012		Stormwater Inspector	Shearer, Greg	AK CESCL	CEF-12-0299	4/3/2015		9/21/2012	4/26/2013
Girdwood Streets & Drainage Improvements	AKR10EB32		Central	5/24/2012		Stormwater Inspector	Weiss-Racine, Holly	AK CESCL	AGC-12-0024	8/6/2015		4/26/2013	7/31/2013
Girdwood Streets & Drainage Improvements	AKR10EB32		Central	5/24/2012		Stormwater Inspector	McLean, Kristi	AK CESCL	AGC-13-0408	9/13/2016	AK CESCL #: 100424 Exp. Date: 9/15/2013	7/29/2013	
Glenn Hwy 2012 Emergency Repairs MP 78	AKR10EH69		Central	1/2/2013	11/4/2013	Project Eng/Inspector	Cummings, Rodney	CISEC	843	6/30/2015	AK CESCL #: 112 Exp. Date: 4/14/2013		
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67		Central	1/22/2013		Project Eng/Inspector	Morris, Mike	AK CESCL	DOT-13-077	3/19/2016	AK CESCL # 1866; EXP. 10/29/2010 AK CESCL #: 3091 Date: 5/18/2013	12/27/2012	7/30/2013
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67		Central	1/22/2013		Project Engineer	King, Noah	AK CESCL	DOT-11-332	5/20/2014		8/3/2013	8/19/2013
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67		Central	1/22/2013		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013	8/20/2013	
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67		Central	1/22/2013		Stormwater Inspector	Sommer, Matt	AK CESCL	AGC-13-0076	2/15/2016		3/11/2013	9/12/2013
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67		Central	1/22/2013		Stormwater Inspector	Tymick, Jonathan	AK CESCL	DOT-11-313	5/18/2014		9/13/2013	

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Homer Airport Improvements	AKR10DU63		Central	11/15/2011	7/22/2013	Project Eng/Inspector	Clugston, Jeanette	AK CESCL	DOT-13-057	3/19/2016	AK CESCL #: 3059 Date: 4/09/2013		
Homer Airport Improvements	AKR10DU63		Central	11/15/2011	7/22/2013	Stormwater Inspector	Smith, Alan	AK CESCL	DOT-11-306	5/18/2014			
Homer Airport Improvements	AKR10DU63		Central	11/15/2011	7/22/2013	Stormwater Inspector	Forkner, Marcus	CISEC	825	6/30/2015	AK CESCL #: 3056 Exp. Date: 4/09/2013		
Homer Airport Improvements	AKR10DU63		Central	11/15/2011	7/22/2013	Stormwater Inspector	Mike, Roberta	AK CESCL	DOT-11-295	5/8/2014			
HSIP: Int'l Airport at Jewel Lk & 63rd	AKR10EA72		Central	5/10/2012	8/22/2013	Project Eng/Inspector	Lamoreaux, Jason	CISEC	833	6/30/2015	AK CESCL #: 131 Exp. Date: 4/141/2013	11/1/2012	4/23/2013
HSIP: Int'l Airport at Jewel Lk & 63rd	AKR10EA72		Central	5/10/2012	8/22/2013	Project Eng/Inspector	Dougherty, Brendan	CISEC	731	6/30/2014	AK CESCL #: 3055 Exp. Date: 4/09/2013	4/24/2013	5/6/2013
HSIP: Int'l Airport at Jewel Lk & 63rd	AKR10EA72		Central	5/10/2012	8/22/2013	Project Eng/Inspector	Lamoreaux, Jason	CISEC	833	6/30/2015	AK CESCL #: 131 Exp. Date: 4/141/2013	5/7/2013	
HSIP: Seward Hwy Turnagin Pass	AKR10EJ80		Central	5/16/2013		Project Engineer	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015			
HSIP: Seward Hwy Turnagin Pass	AKR10EJ80		Central	5/16/2013		Stormwater Inspector	Urvina, Erin	AK CESCL	CEF-12-0064	2/8/2015			
Johns Road Improvements, Klatt to Highview	AKR10EM27		Central	7/20/2013		Project Engineer	Hall, Brian	CISEC	54	6/30/2014	AK-CESCL # 100011 Exp. Date: 1/20/2013		7/24/2013
Johns Road Improvements, Klatt to Highview	AKR10EM27		Central	7/20/2013		Project Engineer	Shearer, Greg	AK CESCL	CEF-12-0299	4/3/2015		7/24/2013	8/6/2013
Johns Road Improvements, Klatt to Highview	AKR10EM27		Central	7/20/2013		Project Engineer	Hall, Brian	CISEC	54	6/30/2014	AK-CESCL # 100011 Exp. Date: 1/20/2013	8/7/2013	

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Johns Road Improvements, Klatt to Highview	AKR10EM27		Central	7/20/2013		Stormwater Inspector	Shearer, Greg	AK CESCL	CEF-12-0299	4/3/2015		7/17/2013	
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41		Central	5/31/2013		Project Engineer	Hamilton, Kent	CISEC	1130	6/30/2015	AK CESCL #70155 Exp 12/13/10		
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41		Central	5/31/2013		Stormwater Inspector	Miller, Jason	AK CESCL	CEF-11-0068	4/27/2014			
King Cove Access Road Completion	AKR10DX57	AKR10DM33	Central	6/3/2011		Project Engineer	Baxley, Jason	AK CESCL	DOT-13-050	3/19/2016	AK CESCL #: 3058 Date: 4/09/2013	12/17/2012	
King Cove Access Road Completion	AKR10DX57	AKR10DM33	Central	6/3/2011		Stormwater Inspector	Edwards, Michael	AK CESCL	AGC-11-0174	3/15/2014		5/12/2013	
King Cove Access Road Completion	AKR10DX57	AKR10DM33	Central	6/3/2011		Stormwater Inspector	Kidd, Matt	AK CESCL	CEF-11-0448	12/1/2014		6/14/2014	
King Salmon Airport Lighting	AKR10EB85		Central	6/12/2012	10/14/2013	Project Eng/Inspector	Wegener, Louis	AK CESCL	AGC-11-0092	2/1/2014	AK CESCL 80078 exp. 1/23/11		7/2/2013
King Salmon Airport Lighting	AKR10EB85		Central	6/12/2012	10/14/2013	Project Eng/Inspector	Steed, Kim	AK CESCL	AGC-11-0215	3/16/2014		7/2/2013	8/29/2013
King Salmon Airport Lighting	AKR10EB85		Central	6/12/2012	10/14/2013	Project Engineer	Gilliland, Simon	AK CESCL	AGC-12-0043	10/31/2015		8/30/2013	
King Salmon Airport Lighting	AKR10EB85		Central	6/12/2012	10/14/2013	Stormwater Inspector	Gilliland, Simon	AK CESCL	AGC-12-0043	10/31/2015		8/15/2013	
Kipnuk Airport Relocation - Phase II (57796)	AKR10EA46	AKR10DI67	Central	9/23/2010		Project Eng/Inspector	Wood, Dave	AK CESCL	CEF-11-0157	5/11/2014		6/20/2011	
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013		Project Eng/Inspector	Wood, Justin	AK CESCL	CEF-11-0156	5/11/2014			7/25/2013

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Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013		Project Eng/Inspector	Lizotte, Jason	AK CESCL	AGC-13-0321	6/12/2016		7/25/2013	7/29/2013
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013		Project Eng/Inspector	Wood, Justin	AK CESCL	CEF-11-0156	5/11/2014		7/30/2013	8/28/2013
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013		Project Eng/Inspector	Lizotte, Jason	AK CESCL	AGC-13-0321	6/12/2016		8/29/2013	9/4/2013
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013		Project Eng/Inspector	Wood, Justin	AK CESCL	CEF-11-0156	5/11/2014		9/5/2013	
Knik-Goose Bay Rd. and Fern St. Improvements	AKR10EM34		Central	7/17/2013		Project Eng/Inspector	Clugston, Jeanette	AK CESCL	DOT-13-057	3/19/2016	AK CESCL #: 3059 Date: 4/09/2013		
Kodiak Airport Improvements (Current)	AKR10DS70		Central	9/14/2011	8/15/2013	Project Eng/Inspector	Sena, Merle	AK CESCL	CC-11-1167	3/1/2014	AK CESCL 2278 exp. 4/18/2011		
Kodiak Airport Improvements (Current)	AKR10DS70		Central	9/14/2011	8/15/2013	Stormwater Inspector	Smiley, Ryan	AK CESCL	DOT-11-305	5/18/2014		4/30/2013	
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01		Central	4/23/2013		Project Engineer	Sena, Merle	AK CESCL	CC-11-1167	3/1/2014	AK CESCL 2278 exp. 4/18/2011		
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01		Central	4/23/2013		Stormwater Inspector	Abou Eid, Mahear	CISEC	1317	6/30/2016	AK CSCL #: 100 Exp. Date: 4/14/2013	4/1/2013	4/14/2013
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01		Central	4/23/2013		Stormwater Inspector	Smiley, Ryan	AK CESCL	DOT-11-305	5/18/2014		4/14/2013	8/22/2013
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01		Central	4/23/2013		Stormwater Inspector	Abou Eid, Mahear	CISEC	1317	6/30/2016	AK CSCL #: 100 Exp. Date: 4/14/2013	8/23/2013	
Lake Hood Strip RPZ Land Acquisition	AKR10EH15		Central	11/13/2012	9/11/2013	Project Engineer	Skinner, George	AK CESCL	DOT-13-084	3/19/2016	AKCESCL #: 3102 Exp. Date: 5/07/2013		

7

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Lake Hood Strip RPZ Land Acquisition	AKR10EH15		Central	11/13/2012	9/11/2013	Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011		
McGrath Airport Brush Cutting	AKR10EM58		Central	7/16/2013		Project Eng/Inspector	Cook, Michael	AK CESCL	AGC-13-0106	3/14/2016			
Parks Highway: Stanley Rd. Signal	AKR10EG40		Central	9/21/2012	7/22/2013	Project Eng/Inspector	Tague, Jonathan	CISEC	830	6/30/2015	AK CESCL #: 3072 Exp. Date: 4/09/2013		
Parks Highway: Stanley Rd. Signal	AKR10EG40		Central	9/21/2012	7/22/2013	Stormwater Inspector	Granholm, Jodi	AK CESCL	CC-11-1363	4/29/2014		9/21/2013	
Parks Hwy MP 146-163 Pavement Preservation	AKR10EL27		Central	7/25/2013	11/6/2013	Project Engineer	Smith, Todd	AK CESCL	DOT-13-085	3/19/2016	AK CESCL #: 100465 Date: 10/20/2013		
Parks Hwy MP 146-163 Pavement Preservation	AKR10EL27		Central	7/25/2013	11/6/2013	Stormwater Inspector	Granholm, Jodi	AK CESCL	CC-11-1363	4/29/2014			
Parks Hwy MP 83 - 90 Weight Restriction Elimination	AKR10EF53		Central	8/29/2012	10/2/2013	Project Engineer	Smith, Todd	AK CESCL	DOT-13-085	3/19/2016	AK CESCL #: 100465 Date: 10/20/2013		
Parks Hwy MP 83 - 90 Weight Restriction Elimination	AKR10EF53		Central	8/29/2012	10/2/2013	Stormwater Inspector	Granholm, Jodi	AK CESCL	CC-11-1363	4/29/2014			
Port MacKenzie Access Road	AKR10DV52	AKR10DK77	Central	4/12/2011	8/15/2013	Project Eng/Inspector	Filucci, Dave	AK CESCL	DOT-13-062	3/19/2016	AK CESCL #: 119 Date: 4/14/2013		
Port MacKenzie Access Road	AKR10DV52	AKR10DK77	Central	4/12/2011	8/15/2013	Stormwater Inspector	Granholm, Jodi	AK CESCL	CC-11-1363	4/29/2014		6/18/2013	
Seward Highway Bridge Replacements	AKR10DU31		Central	11/8/2011	8/20/2013	Project Eng/Inspector	Maxwell, Tal	AK CESCL	DOT-13-073	3/19/2016	AK CESCL #: 3015 Date: 4/09/2013		
Seward Highway Bridge Replacements	AKR10DU31		Central	11/8/2011	8/20/2013	Stormwater Inspector	Urvina, Erin	AK CESCL	CEF-12-0064	2/8/2015		5/24/2013	

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Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012		Project Engineer	Kim, Chong	CISEC	845	6/30/2015	AK CESCL #: 129 Exp. Date: 4/14/2013		
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012		Stormwater Inspector	Lee, Frank	AK CESCL	DOT-13-149	5/30/2016	AK CESCL #: 100454 Exp. Date: 10/20/2013		
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012		Stormwater Inspector	Cook, Forrester	AK CESCL	CC-13-3664	1/31/2016	AK CESCL #: 100163 Date: 4/29/2013	12/11/2012	
Seward Maintenance Facility	AKR10DU22		Central	11/2/2011		Project Engineer	Penrod, Michael	AK CESCL	CC-11-1065	2/15/2014	AK-CESEL # 2273 exp. 4/18/11		3/26/2013
Seward Maintenance Facility	AKR10DU22		Central	11/2/2011		Project Engineer	Gillen, Michael	AK CESCL	DOT-13-064	3/19/2016		3/26/2013	
Seward Maintenance Facility	AKR10DU22		Central	11/2/2011		Stormwater Inspector	Horst, Karl	AK CESCL	2991	4/1/2013			3/26/2013
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45		Central	8/26/2011	8/22/2013	Project Engineer	Smith, Todd	AK CESCL	DOT-13-085	3/19/2016	AK CESCL #: 100465 Date: 10/20/2013		
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45		Central	8/26/2011	8/22/2013	Stormwater Inspector	Granholm, Jodi	AK CESCL	CC-11-1363	4/29/2014		5/8/2012	
Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs .	AKR10EI47		Central	5/2/2013		Project Engineer	Combs, Shaun	CISEC	739	6/10/2014	AK CESCL 2763 6/5/2012		
Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs .	AKR10EI47		Central	5/2/2013		Stormwater Inspector	Marinkovic, Athena	AK CESCL	CC-11-1395	6/10/2014			
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012		Project Engineer	Homme, Joe	AK CESCL	DOT-12-054	4/17/2015	AK CESCL #: 90354 Exp. Date: 08/13/2012	12/6/2012	1/2/2013
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012		Project Engineer	Waisanen, John	AK CESCL	DOT-12-064	4/17/2015	Ak CESCL#: 90284 Exp. Date: 8/13/2012	1/2/2013	3/6/2013

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012		Project Engineer	Homme, Joe	AK CESCL	DOT-12-054	4/17/2015	AK CESCL #: 90354 Exp. Date: 08/13/2012	3/7/2013	4/3/2013
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012		Project Engineer	Waisanen, John	AK CESCL	DOT-12-064	4/17/2015	Ak CESCL#: 90284 Exp. Date: 8/13/2012	4/4/2013	
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012		Stormwater Inspector	Johnson, Mike	CISEC	1126	6/30/2015	AK CESCL #: 100019 Exp. Date: 1/20/2013		
Tununak Airport Relocation	AKR10EN43		Central	9/15/2013		Project Eng/Inspector	Steed, Kim	AK CESCL	AGC-11-0215	3/16/2014			10/17/2013
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012		Project Engineer	Willard, Theron	AK CESCL	AGC-11-0221	3/15/2014			4/18/2013
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012		Project Engineer	Faldorf, Dennis	AK CESCL	CEF-11-0049	4/27/2014		4/19/2013	5/15/2013
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012		Project Engineer	Willard, Theron	AK CESCL	AGC-11-0221	3/15/2014		5/16/2013	
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012		Stormwater Inspector	Faldorf, Dennis	AK CESCL	CEF-11-0049	4/27/2014			5/15/2013
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012		Stormwater Inspector	Song, Paul	AK CESCL	AGC-13-0265	5/22/2016		5/21/2013	6/27/2013
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012		Stormwater Inspector	Dickson, Erin	AK CESCL	CEF-11-0454	12/12/2014		6/27/2013	
Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10		Central	4/30/2012		Project Engineer	Byers, Mike	AK CESCL	DOT-13-054	3/19/2016	AK CESCL #: 110 Date: 4/14/2013		8/12/2013
Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10		Central	4/30/2012		Project Engineer	Cook, Joann	AK CESCL	DOT-13-059	3/19/2016	AK CESCL #: 3062 Date: 4/09/2013	8/13/2013	9/9/2013

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10		Central	4/30/2012		Project Engineer	Byers, Mike	AK CESCL	DOT-13-054	3/19/2016	AK CESCL #: 110 Date: 4/14/2013	9/10/2013	
Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10		Central	4/30/2012		Stormwater Inspector	Garney, Greg	AK CESCL	AGC-11-0102	2/16/2014			
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013	6/26/2012	6/11/2013
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Project Engineer	King, Noah	AK CESCL	DOT-11-332	5/20/2014		6/12/2013	6/27/2013
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013	6/28/2013	8/5/2013
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Project Engineer	King, Noah	AK CESCL	DOT-11-332	5/20/2014		8/6/2013	8/14/2013
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013	8/15/2013	
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Stormwater Inspector	Dailey, Stephen	CISEC	0824	6/30/2015	WA CESCL UW- 228636 3/12/2012	4/30/2012	4/21/2013
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Stormwater Inspector	King, Noah	AK CESCL	DOT-11-332	5/20/2014		4/22/2013	
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013		6/9/2013
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Project Engineer	King, Noah	AK CESCL	DOT-11-332	5/20/2014		6/10/2013	6/23/2013
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013	6/24/2013	8/5/2013

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Project Engineer	King, Noah	AK CESCL	DOT-11-332	5/20/2014		8/6/2013	8/14/2013
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013	8/15/2013	
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Stormwater Inspector	Bauzon, Orlando	AK CESCL	DOT-13-132	5/30/2016	AK CESCL #: 104 Exp, Date: 04/14/2013		4/14/2013
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Stormwater Inspector	King, Noah	AK CESCL	DOT-11-332	5/20/2014		4/15/2013	

Annual Report of Central Region's Non-Compliance with the Terms of the Consent Decree

This section contains the worksheet identifying all instances of non-compliance with the Consent Decree for Central Region Projects during the January through September 21, 2013 reporting period.

Five inspection reports, four from Cold Bay RSA and Apron Rehab and one from Unalaska Airport Improvements 2012, had marked that a corrective action was needed, when in fact, no correction was necessary. The corrective action had already been completed at the time of the inspection. These were documentation errors, but not reported as decree non-compliance. The dates of the inspection reports were May 16 and 24, June 24 and July 23 at Cold Bay and July 19 at Unalaska.

Alaska DOT&PF

Central Region

Annual Report of Non-Compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Akutan Airport Design/Build	AKR10DX62	Central	8/9/2013	8/13/2013	An inspection was to occur on 8/09/2013. However, it was missed due to travel complications. The project is located on Akun, an island in the Bering Sea subject to extreme weather and rough seas. Daily access to the project requires a commute by boat	across a channel from the community of Akutan. Weather and sea conditions prevented access to the project. Hazarding life threatening conditions to conduct a timely inspection is unreasonable for project staff.	7b - Inspection Frequency	The inspection was conducted on 8/13/2013, four days late.	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	3/20/2013	5/21/2013	In the SWPPP, Section 11.1, page 12, Minimize amount of soil exposed during construction activity does not provide a BMP reference.		6b - BMP Manual Citation	SWPPP Amendment #17, dated 5/21/2013, added a BMP reference in Appendix B for Vegetated Buffer Strip.	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	3/20/2013	6/25/2013	In the SWPPP, Section 11.8, page 15, Dust generation and track out from vehicles does not provide a BMP reference.		6b - BMP Manual Citation	SWPPP Amendment #40, dated 6/25/2013, added a BMP reference in Appendix B for Dust Control.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	3/20/2013	6/25/2013	In the SWPPP, Section 11.9, page 15, Soil stockpiles does not provide a BMP reference.		6b - BMP Manual Citation	SWPPP Amendment #41, dated 6/25/2013, added a BMP reference in Appendix B for Stockpile Management.	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	6/11/2013	8/13/2013	On the 6/11/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. ALT-13-9939 was entered when ALT-13-9938 should have been recorded.		7c2 - Inspector Qualifications	On the 8/13/2013 site inspection report, the contractor's SWPPP Manager recorded the correct qualification certification number.	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	6/18/2013	8/13/2013	On the 6/18/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. ALT-13-9939 was entered when ALT-13-9938 should have been recorded.		7c2 - Inspector Qualifications	On the 8/13/2013 site inspection report, the contractor's SWPPP Manager recorded the correct qualification certification number.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	6/25/2013	8/13/2013	On the 6/25/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. ALT-13-9939 was entered when ALT-13-9938 should have been recorded.		7c2 - Inspector Qualifications	On the 8/13/2013 site inspection report, the contractor's SWPPP Manager recorded the correct qualification certification number.	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	7/2/2013	8/13/2013	On the 7/02/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. ALT-13-9939 was entered when ALT-13-9938 should have been recorded.		7c2 - Inspector Qualifications	On the 8/13/2013 site inspection report, the contractor's SWPPP Manager recorded the correct qualification certification number.	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	7/9/2013	8/13/2013	On the 7/09/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. ALT-13-9939 was entered when ALT-13-9938 should have been recorded.		7c2 - Inspector Qualifications	On the 8/13/2013 site inspection report, the contractor's SWPPP Manager recorded the correct qualification certification number.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	7/16/2013	8/13/2013	On the 7/16/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. ALT-13-9939 was entered when ALT-13-9938 should have been recorded.		7c2 - Inspector Qualifications	On the 8/13/2013 site inspection report, the contractor's SWPPP Manager recorded the correct qualification certification number.	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	7/23/2013	8/13/2013	On the 7/23/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. ALT-13-9939 was entered when ALT-13-9938 should have been recorded.		7c2 - Inspector Qualifications	On the 8/13/2013 site inspection report, the contractor's SWPPP Manager recorded the correct qualification certification number.	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	7/30/2013	8/13/2013	On the 7/30/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. ALT-13-9939 was entered when ALT-13-9938 should have been recorded.		7c2 - Inspector Qualifications	On the 8/13/2013 site inspection report, the contractor's SWPPP Manager recorded the correct qualification certification number.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	8/6/2013	8/13/2013	On the 8/06/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. ALT-13-9939 was entered when ALT-13-9938 should have been recorded.		7c2 - Inspector Qualifications	On the 8/13/2013 site inspection report, the contractor's SWPPP Manager recorded the correct qualification certification number.	
Cold Bay RSA & Apron Rehab	AKR10EB98	Central	6/24/2013	6/24/2013	The required 30-day inspection, to be performed on 6/23/2013 was not completed.		7b - Inspection Frequency	A site inspection was completed on 6/24/2013, one day late.	
Dillingham Airport Improvements	AKR10EJ09	Central	2/26/2013	7/23/2013	In the SWPPP, Section 11.17, page 24, Construction and Waste Materials does not provide a BMP reference or state, "No BMP manual was usedfor this BMP."		6b - BMP Manual Citation	SWPPP Amendment #16 dated 7/23/2013 added a statement that no BMP manual was used.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Dillingham Airport Improvements	AKR10EJ09	Central	6/18/2013	6/18/2013	On the 6/11/2013 Inspection Report, it was recorded that BMP #4 was to have a corrective action completed by 6/17/2013. This deadline was missed.		8a - Completion of BMP Action Items by Date	The corrective action log recorded the BMP Action Item being completed on 6/18/2013, one day late.	
Eagle River Road Rehabilitation	AKR10EI27	Central	4/24/2013	5/1/2013	On the 4/24/2013 inspection report, item 3.11 it is indicated a spill kit needs to be restocked, but no location data for the spill kit was given.		7c7 - Location of BMPs - Maintenance	All corrective actions on the 5/01/2013 inspection report have locations noted and the spill kit was restocked on 4/30.	
Eagle River Road Rehabilitation	AKR10EI27	Central	7/23/2013	7/29/2013	The 7/23/2013 site inspection report indicated no new BMPs were necessary in Section 3.13. However, the Corrective Action Log documents a new straw wattle was identified at BMP #26 and installed on 7/24/2013.		7c9 - Location of Additional BMPs	On the 7/29/2013 site inspection report all information was recorded correctly in the site inspection report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Eagle River Road Rehabilitation	AKR10EI27	Central	8/26/2013	9/6/2013	On the 8/26/2013 site inspection report BMP 97 is indicated as being in need of corrective action. No complete-by-date was assigned to this corrective action.		7c10 - BMP Action Items and Complete-by Date	On the 9/06/2013 site inspection report the Corrective Action was given a complete-by-date. BMP 97 was corrected on 8/26/2013, the same day as the inspection.	
Girdwood Airport Emergency Repairs FY12	AKR10EI59	Central	3/13/2013	5/6/2013	The SWPPP states that a BMP manual or publication was not used for the Snow Berm BMP, but did not provide a description of the design for the snow berm.		6b - BMP Manual Citation	SWPPP Amendment #4, dated 5/06/2013, added a BMP description for Snow Berm to Appendix B.	
Girdwood Airport Emergency Repairs FY12	AKR10EI59	Central	7/2/2013	7/25/2013	A required site inspection was not conducted on 7/02/2013. A letter dated 6/28/2013 changed the inspection frequency to once a month, but was not introduced to the SWPPP as Amendment #8 until 8/02/2013.		7b - Inspection Frequency	A site inspection was conducted on 7/25/2013.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Girdwood Airport Emergency Repairs FY12	AKR10EI59	Central	7/9/2013	7/25/2013	A required site inspection was not conducted on 7/09/2013. A letter dated 6/28/2013 changed the inspection frequency to once a month, but was not introduced to the SWPPP as Amendment #8 until 8/02/2013.		7b - Inspection Frequency	A site inspection was conducted on 7/25/2013.	
Girdwood Airport Emergency Repairs FY12	AKR10EI59	Central	7/16/2013	7/25/2013	A required site inspection was not conducted on 7/16/2013. A letter dated 6/28/2013 changed the inspection frequency to once a month, but was not introduced to the SWPPP as Amendment #8 until 8/02/2013.		7b - Inspection Frequency	A site inspection was conducted on 7/25/2013.	
Girdwood Airport Emergency Repairs FY12	AKR10EI59	Central	7/23/2013	7/25/2013	A required site inspection was not conducted on 7/23/2013. A letter dated 6/28/2013 changed the inspection frequency to once a month, but was not introduced to the SWPPP as Amendment #8 until 8/02/2013.		7b - Inspection Frequency	A site inspection was conducted on 7/25/2013.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Girdwood Airport Emergency Repairs FY12	AKR10EI59	Central	7/30/2013	8/2/2013	A required site inspection was not conducted on 7/30/2013. A letter dated 6/28/2013 changed the inspection frequency to once a month, but was not introduced to the SWPPP as Amendment #8 until 8/02/2013.		7b - Inspection Frequency	SWPPP Amendment #8, changing the inspection frequency to once a month was submitted into the SWPPP on 8/02/2013.	
HSIP: Int'l Airport at Jewel Lk & 63rd	AKR10EA72	Central	7/9/2013	7/16/2013	On the 7/09/2013 inspection report the recorded duration of the storm event is incorrect.		7c4 - Weather and Discharges Since Last Inspection	On the 7/16/2013 inspection report the storm event information is recorded correctly.	
HSIP: Seward Hwy Turnagin Pass	AKR10EJ80	Central	4/25/2013	5/17/2013	In the SWPPP, Minimize amount of soil exposed during construction activity (Sect. 11.2, pg. 13) references a BMP citation for Phase Construction Activities from the Alaska Storm Water Guide, but no BMP description was included in Appendix B. Appendix B	includes a description of the preserved existing vegetation BMP.	6b - BMP Manual Citation	SWPPP Amendment #15, dated 5/17/2013, added a BMP description to Appendix B.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Johns Road Improvements, Klatt to Highview	AKR10EM27	Central	7/17/2013	7/25/2013	The Pre-construction inspection prior to the start of construction activities was not conducted.		7a - Preconstruction Inspection	The pre-construction inspection was performed on 7/25/2013.	
Johns Road Improvements, Klatt to Highview	AKR10EM27	Central	8/21/2013	8/28/2013	On the 8/21/2013 inspection report, BMPs 54 and 55, on page 7, do not have the column indicating whether corrective action is needed or not marked yes or no.		7c10 - BMP Action Items and Complete-by Date	The 8/28/2013 site inspection report recorded all information correctly.	
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41	Central	8/13/2013	9/24/2013	On the 8/13/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. AGC-13-0510 was entered when AGC-13-0161 should have been recorded.		7c2 - Inspector Qualifications	On the 9/24/2013 site inspection report the contractor's SWPPP inspector recorded the correct AK-CESCL qualification certification number.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41	Central	8/20/2013	9/24/2013	On the 8/20/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. AGC-13-0510 was entered when AGC-13-0161 should have been recorded.		7c2 - Inspector Qualifications	On the 9/24/2013 site inspection report the contractor's SWPPP inspector recorded the correct AK-CESCL qualification certification number.	
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41	Central	8/27/2013	9/24/2013	On the 8/27/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. AGC-13-0510 was entered when AGC-13-0161 should have been recorded.		7c2 - Inspector Qualifications	On the 9/24/2013 site inspection report the contractor's SWPPP inspector recorded the correct AK-CESCL qualification certification number.	
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41	Central	9/3/2013	9/24/2013	On the 9/03/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. AGC-13-0510 was entered when AGC-13-0161 should have been recorded.		7c2 - Inspector Qualifications	On the 9/24/2013 site inspection report the contractor's SWPPP inspector recorded the correct AK-CESCL qualification certification number.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41	Central	9/10/2013	9/24/2013	On the 9/10/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. AGC-13-0510 was entered when AGC-13-0161 should have been recorded.		7c2 - Inspector Qualifications	On the 9/24/2013 site inspection report the contractor's SWPPP inspector recorded the correct AK-CESCL qualification certification number.	
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41	Central	9/17/2013	9/24/2013	On the 9/17/2013 site inspection report the contractor's SWPPP Manager recorded an incorrect qualification certification number. AGC-13-0510 was entered when AGC-13-0161 should have been recorded.		7c2 - Inspector Qualifications	On the 9/24/2013 site inspection report the contractor's SWPPP inspector recorded the correct AK-CESCL qualification certification number.	
King Cove Access Road Completion	AKR10DX57	Central	2/15/2013	2/15/2013	The inspection required to be performed on 2/14/2013, was not completed on time.		7b - Inspection Frequency	The required inspection was performed on 2/15/2013.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
King Cove Access Road Completion	AKR10DX57	Central	4/15/2013	4/19/2013	The inspection required to be performed on 4/14/2013, was not completed on time.		7b - Inspection Frequency	The required inspection was performed on 4/19/2013.	
King Cove Access Road Completion	AKR10DX57	Central	6/30/2013	7/7/2013	On the 6/30/2013 site inspection report a corrective action of hand raking and seeding was indicated as needed for areas 2449+00 and 2380+00. No complete by date was assigned for this corrective action.		7c10 - BMP Action Items and Complete-by Date	The 7/07/2013 site inspection report assigned complete-bydates for all Corrective Actions. The Corrective Actions were completed on 7/7 and 7/9, respectively.	
King Salmon Airport Lighting	AKR10EB85	Central	6/26/2013	6/26/2013	This project went into a reduced inspection frequency after the 6/18/2013 site inspection report. The SWPPP was not amended to reflect this until 6/26/2013. A weekly site inspection should have been conducted on 6/25/2013.		7b - Inspection Frequency	SWPPP Amendment #25, dated 6/26/2013, reduced the inspection frequency from weekly to once every 30 days. The site inspection conducted on 7/15/2013 met this frequency.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
King Salmon Airport Lighting	AKR10EB85	Central	8/15/2013	8/15/2013	A site inspection required to be performed by 8/14/2013 did not occur.		7b - Inspection Frequency	A site inspection was performed on 8/15/2013, one day late.	
Kipnuk Boardwalk Improvements Phase II	AKR10EK96	Central	7/15/2013	7/21/2013	On the 7/15/2013 inspection report, the contractor's SWPPP inspector recorded the wrong qualification certification expiration date. The date recorded was 7/10/2013, but should be 7/10/2016.		7c2 - Inspector Qualifications	The 07/21/2013 inspection report records the correct information.	
Knik-Goose Bay Rd. and Fern St. Improvements	AKR10EM34	Central	9/12/2013	9/14/2013	On 9/11/2013 at 1:30 PM, a reportable stormwater discharge occurred. The oral reporting requirement was not completed within the designated 24-hour time limit.		9a - Endangerment Reports	An oral report was made to Kristine Karlson of the EPA on 9/14/2013 at 11:35 AM.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	7/11/2013	7/18/2013	On the 7/11/2013 inspection report, section 3.6 indicates a corrective action is needed. Though a complete-by-date is given, the required description of the corrective action is not provided.		7c10 - BMP Action Items and Complete-by Date	The information in section 3.6 is reported correctly for the 7/18/2013 inspection report. The cleanup garbage around the Conex and oil barrels was completed on 7/18/2013.	
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	7/11/2013	8/15/2013	SWPPP Amendment #15 was not approved by an AK-CESCL.		6a3 - SWPPP Amendments	SWPPP Amendment #15 was signed by an AK-CESCL.	
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	7/11/2013	8/15/2013	SWPPP Amendment #14 was not approved by an AK-CESCL.		6a3 - SWPPP Amendments	SWPPP Amendment #14 was signed by an AK-CESCL.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	8/22/2013	9/11/2013	On the 8/22/2013 site inspection report the DOT inspector recorded an incorrect CISEC expiration date of 8/13/2013. The correct CISEC expiration date is 6/30/2016.		7c2 - Inspector Qualifications	On the 9/11/2013 site inspection report the DOT inspector has the correct CISEC expiration date recorded.	
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	8/29/2013	9/11/2013	On the 8/29/2013 site inspection report the DOT inspector recorded an incorrect CISEC expiration date of 8/13/2013. The correct CISEC expiration date is 6/30/2016.		7c2 - Inspector Qualifications	On the 9/11/2013 site inspection report the DOT inspector has the correct CISEC expiration date recorded.	
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01	Central	9/5/2013	9/11/2013	On the 9/05/2013 site inspection report the DOT inspector recorded an incorrect CISEC expiration date of 8/13/2013. The correct CISEC expiration date is 6/30/2016.		7c2 - Inspector Qualifications	On the 9/11/2013 site inspection report the DOT inspector has the correct CISEC expiration date recorded.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Lake Hood Strip RPZ Land Acquisition	AKR10EH15	Central	4/10/2013	4/17/2013	On the 4/10/2013 inspection report, it is not indicated whether BMP #1 needs corrective action or not.		7c10 - BMP Action Items and Complete-by Date	On the 4/17/2013 inspection report, all items identified whether corrective actions were needed.	
McGrath Airport Brush Cutting	AKR10EM58	Central	7/22/2013	9/3/2013	On the 7/22 Inspection Report, section 3.0 & 4.0 did not record whether or not corrective actions were required.		7c10 - BMP Action Items and Complete-by Date	The project was brought back into compliance on the 9/3 Inspection Report by checking boxes in section 3.0 & 4.0.	
McGrath Airport Brush Cutting	AKR10EM58	Central	7/22/2013	8/12/2013	The DOT&PF NOI for this project was filed on 7/15/2013, and was not submitted to EPA within 7 days of filing.		9b - NOI Submission	The DOT&PF NOI was submitted to EPA on 8/12/2013, after being modified to correct errors.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
McGrath Airport Brush Cutting	AKR10EM58	Central	7/29/2013	9/3/2013	On the 7/29 Inspection Report, Section 3.0 & 4.0 did not record whether or not corrective actions were required.		7c10 - BMP Action Items and Complete-by Date	The project was brought back into compliance on the 9/3 Inspection Report by checking boxes in Section 3.0 & 4.0.	
McGrath Airport Brush Cutting	AKR10EM58	Central	8/5/2013	9/3/2013	On the 8/5 Inspection Report, Sections 3.0 & 4.0 did not record whether or not corrective actions were required.		7c10 - BMP Action Items and Complete-by Date	The project was brought back into compliance on the 9/3 Inspection Report by checking boxes in Section 3.0 & 4.0.	
McGrath Airport Brush Cutting	AKR10EM58	Central	8/12/2013	9/3/2013	On the 8/12 Inspection Report, Section 3.0 & 4.0 did not record whether or not corrective actions were required.		7c10 - BMP Action Items and Complete-by Date	On the 9/3 Inspection Report, all items identify whether or not corrective actions is needed.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
McGrath Airport Brush Cutting	AKR10EM58	Central	8/19/2013	9/3/2013	On the 8/19 Inspection Report, Section 3.0 & 4.0 did not record whether or not corrective actions were required.		7c10 - BMP Action Items and Complete-by Date	The project was brought back into compliance on the 9/3 Inspection Report by checking boxes in Section 3.0 & 4.0.	
McGrath Airport Brush Cutting	AKR10EM58	Central	8/26/2013	9/3/2013	On the 8/26 Inspection Report, Section 3.0 & 4.0 did not record whether or not corrective actions were required.		7c10 - BMP Action Items and Complete-by Date	The project was brought back into compliance on the 9/3 Inspection Report by checking boxes in Section 3.0 & 4.0.	
McGrath Airport Brush Cutting	AKR10EM58	Central	9/3/2013	9/23/2013	The 9/3 Inspection Report provides an incorrect duration for the reported storm event.		7c4 - Weather and Discharges Since Last Inspection	The 9/23 Inspection Report provides accurate weather information for the period since the last inspection.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
McGrath Airport Brush Cutting	AKR10EM58	Central	9/9/2013	9/23/2013	The 9/9 Inspection Report provides an incorrect duration for the reported storm event.		7c4 - Weather and Discharges Since Last Inspection	The 9/23 Inspection Report provides accurate weather information for the period since the last inspection.	
McGrath Airport Brush Cutting	AKR10EM58	Central	9/16/2013	9/23/2013	The 9/16 Inspection Report provides an incorrect duration for the reported storm event.		7c4 - Weather and Discharges Since Last Inspection	The 9/23 Inspection Report provides accurate weather information for the period since the last inspection.	
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	3/9/2013	3/10/2013	On the 3/07/2013 inspection report Section 3.8 indicated a duck pond under a road grader was needed and given a complete by date of 3/08/2013. It was not performed by this date.		8a - Completion of BMP Action Items by Date	The corrective action was documented as being completed on 3/10/2013.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Sterling Hwy MP 45- 58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs , Phase II	AKR10EI47	Central	6/17/2013	7/8/2013	SWPPP Amendment #10 added an alternative installation detail for silt fence, but did not include a statement that a BMP manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #11 was added stating no BMP manual was used.	
Trunk Road Reconstruction, Phase II	AKR10DZ11	Central	5/14/2013	5/21/2013	On the 5/14/2013 Inspection report, it is not indicated whether BMP# 6B-27E was in need of corrective action or not.		7c10 - BMP Action Items and Complete-by Date	On the 5/21/2013 inspection report all BMP information was recorded correctly.	
Unalaska Airport Improvements2012	AKR10EG22	Central	5/17/2013	5/21/2013	On the 5/17/2013 site inspection report, the storm event duration was recorded incorrectly.		7c4 - Weather and Discharges Since Last Inspection	On the 5/21/2013 site inspection report, all weather information was recorded correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non- Compliance Began	Date of Return to Compliance	Description of Non- Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89	Central	1/10/2013	2/28/2013	In the SWPPP, Construction and Waste Materials (Sect. 11.18, pg. 20) does not reference a BMP manual or publication nor state that a BMP Manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #8 added the statement, "No BMP Manual or Publication was used," to Construction and Waste Materials.	
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89	Central	2/4/2013	2/28/2013	SWPPP Amendment 1, dated 1/28/2013, added a BMP for a snow berm. The BMP description did not include a Manual Citation nor stated that a manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #9 added the statement, "No BMP Manual or Publication was used," to the BMP description for Snow Berm.	
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89	Central	6/24/2013	7/1/2013	The 6/17/2013 inspection report was certified by Noah King on 6/24/2013. According to SWPPP Amendment #18 dated 6/24/2013 Mike Gault resumed duties as project engineer.		7c11 - Certification of the Inspection	The inspection report for 6/24/2013 was signed by the designated project engineer.	

Copies of All Delayed Action Item Report (DAIR) Forms for All Active Central Region Projects
There have been no Delayed Action Items Report (DAIR) Forms completed for Central Region projects
during the reporting period.

36